

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2409566

Original

Tossin Pizza (Gk-2)
 Grub Factory
 M-45, 1st Floor, M Block Market, Greater Kailash II
 New Delhi - 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9910241647
 Email : vpr@grubfactory.co.in

Ship To
 Tossin Pizza (Gk-2)
 M-45, 1st Floor, M Block Market, Greater
 Kailash II
 New Delhi - 110048, Delhi-07, IN
 Tel : 9990805605
 Email : vpr@grubfactory.co.in

Sales Invoice No : SDWSI2409566
Sales Invoice Date : 02-Dec-2024
Status : Posted
Cust Ref No : SO2412000073
Sales Order : 01-Dec-2024
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Dec-2024

GSTIN NO : 07BDOPR9606R2ZD
 PAN NO :
 Contact Person : Purnima

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
3	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00	
Total								09.00	5,455.04

Babita
 9990605605

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,321.44
 GST18% ₹ 126.81

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY FIVE AND FOUR ONLY Grand Total : ₹ 5,455.04
 Net To Pay ₹ 5,455

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	398.43	1,321.44
Total	4,006.99		525.80		525.80		398.43	1,448.06

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

